



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-06-D-0083/0002 <b>MOD/AMD</b> 02	<b>Page</b> 2 <b>of</b> 6
<b>Name of Offeror or Contractor:</b> WINDWARD, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

Modification 02 to DO # 0002 to Contract # W56HZV-06-D-0083

Contractor: Windward, Inc.

Item: Manifold Assembly, Hull Hydraulic Distribution  
NSN 4730-01-315-3360  
TDP 12346082 dated 31 Jan 2007

Production Quantity: 206 each

A. The purpose of Mod 02 to DO # 0002 to Contract # W56HZV-06-D-0083 is to equitably adjust the order pursuant to Contract Clause I-53: "Changes - - Fixed Price (Aug 1987)."

B. Previous Mod 01 invoked the Changes Clause to update the TDP in the order. The Changes Clause gave the Contractor permission to assert its right to an equitable adjustment in price and/or schedule for the changes incorporated by Mod 01. The Contractor submitted a claim for an equitable adjustment in price and schedule as follows:

FAT SubCLIN 0016AA: Separately-Priced FAT & FAT Report

Increase price from \$100.00 to \$114,905.88.

Extend delivery schedule to 30 Sep 2007 for 1 each FAT Report.

Production SubCLIN 0011AA: 1st Ordering Yr. (12-28-05 Thru 12-27-06)

No Change in Price;

Extend delivery schedule as follows:

33 each due by 30 Nov 2007;  
33 each due by 31 Dec 2007;  
33 each due by 31 Jan 2008;  
33 each due by 29 Feb 2008;  
33 each due by 31 Mar 2008;  
33 each due by 30 Apr 2008;  
08 each due by 31 May 2008.

C. The Government hereby accepts the Contractor's claim as it was submitted. The following schedule pages reflect the approved claim.

D. As a result of this mod, the total dollar value of DO # 0002 is increased by \$114,805.88 from \$367,398.00 to \$482,203.88.

\*\*\* END OF NARRATIVE A0002 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 3 of 6
	PIIN/SIIN W56HZV-06-D-0083/0002 MOD/AMD 02	

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	PIIN/SIIN W56HZV-06-D-0083/0002 MOD/AMD 02	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 3 of 6
	PIIN/SIIN W56HZV-06-D-0083/0002 MOD/AMD 02	

**Name of Offeror or Contractor:** WINDWARD, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0011	NSN: 4730-01-315-3360 FSCM: 19207 PART NR: 12346082 SECURITY CLASS: Unclassified				
0011AA	<u>1ST ORDERING YR. (12-28-05 THRU 12-27-06)</u>  NOUN: MANIFOLD ASSEMBLY, HYD. PRON: EH73S102EH    PRON AMD: 02    ACRN: AA AMS CD: 070011  <u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12346082 DATE: 31-JAN-2007  Modification 01 to DO # 0002 incorporates new TDP 12346082 dated 31 Jan 2007.  (End of narrative C001)  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE IN CONTRACT. UNIT PACK: 1 LEVEL PRESERVATION: Military LEVEL PACKING: B  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                          SUPPL <u>REL CD    MILSTRIP    ADDR    SIG CD    MARK FOR    TP CD</u> 001   W56HZV6293S851   W31G1Z    J                          1 <u>DEL REL CD               QUANTITY               DEL DATE</u> 001                          33                          30-NOV-2007  002                          33                          31-DEC-2007  003                          33                          31-JAN-2008  004                          33                          29-FEB-2008  005                          18                          31-MAR-2008  FOB POINT: Origin  SHIP TO: (W31G1Z)    XR WOL7 ANNISTON MUNITIONS CTR TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG #380	206	EA	\$ 1,783.00000	\$ 367,298.00

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
	<div>ANNISTONAL 36201-4199</div> <div>CONTRACT/DELIVERY ORDER NUMBER W56HZV-06-D-0083/0002</div> <div>DOC SUPPL</div> <table><tr><th>REL CD</th><th>MILSTRIP</th><th>ADDR</th><th>SIG CD</th><th>MARK FOR</th><th>TP CD</th></tr><tr><td>002</td><td>W56HZV6293S852</td><td>W25G1U</td><td>J</td><td></td><td>1</td></tr></table> <div><table><tr><th>DEL REL CD</th><th>QUANTITY</th><th>DEL DATE</th></tr><tr><td>001</td><td>15</td><td>31-MAR-2008</td></tr><tr><td>002</td><td>33</td><td>30-APR-2008</td></tr><tr><td>003</td><td>8</td><td>31-MAY-2008</td></tr></table></div> <div>FOB POINT: Origin</div> <div>SHIP TO: (W25G1U) SU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY 2001 MISSION DRIVE DOOR #113-134 NEW CUMBERLAND PA 17070-5001</div> <div>CONTRACT/DELIVERY ORDER NUMBER W56HZV-06-D-0083/0002</div> <div>TACOM encourages Windward to ship some or all of the delivery order quantity <u>EARLIER THAN SCHEDULED</u> provided such acceleration is at no extra charge to the Government.</div> <div>(End of narrative F001)</div>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	002	W56HZV6293S852	W25G1U	J		1	DEL REL CD	QUANTITY	DEL DATE	001	15	31-MAR-2008	002	33	30-APR-2008	003	8	31-MAY-2008				
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003	8	31-MAY-2008																											
0016	SECURITY CLASS: Unclassified																												
0016AA	<div>SEPARATELY-PRICED FAT &amp; FAT REPORT CLIN</div> <div>NOUN: FAT REPORT ON MANIFOLD ASSY. PRON: EH7Y1382EH PRON AMD: 03 ACRN: AA AMS CD: 070011</div> <div>Description/Specs./Work Statement PROCUREMENT DOCUMENTATION TITLE: SPEC SC-X17734 "B"</div> <div>FAT must be performed using same test units which passed FAT under DO # 0001.</div> <div>FAT must comply with Specification # SC-X17734, Rev. B, and the testing is <u>LIMITED TO THESE TESTS ONLY:</u></div> <table><tr><td>Endurance</td><td>Para. 4.2.2.5 of Rev. B</td></tr><tr><td>Burst Pressure</td><td>Para. 4.2.2.4 of Rev. B</td></tr><tr><td>Cold Leakage</td><td>Para. 4.2.2.6 of Rev. B</td></tr><tr><td>Humidity</td><td>Para. 4.2.5.1 of Rev. B</td></tr></table>	Endurance	Para. 4.2.2.5 of Rev. B	Burst Pressure	Para. 4.2.2.4 of Rev. B	Cold Leakage	Para. 4.2.2.6 of Rev. B	Humidity	Para. 4.2.5.1 of Rev. B		EA		\$ 114,905.88																
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Name of Offeror or Contractor: WINDWARD, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT					
	Basic Shock ACC Port Cycle  The Endurance Test must be performed <u>first</u> in the sequence of tests. The Basic Shock Test may be performed on a test fixture rather than on an M1 Tank.  (End of narrative C001)  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH      PERF COMPL <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>30-SEP-2007</td></tr></table> \$      114,905.88	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2007			
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>								
001	0	30-SEP-2007								

Name of Offeror or Contractor: WINDWARD, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0016AA	EH7Y1382EH 070011	AA 2 \$	100.00 \$	114,805.88 \$	114,905.88
			NET CHANGE \$	114,805.88	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6D 6D	26FB S20113	W56HZV \$ 114,805.88
				NET CHANGE \$ 114,805.88

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 367,398.00	\$ 114,805.88	\$ 482,203.88

ACRN	EDI ACCOUNTING CLASSIFICATION
AA	97 0X0X4930AC6D S20113 76D00000700110000026FB S20113

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TACOM LCMC's Transportation Account Code is "AAER" for this FOB Origin order.

That code is needed for Government bills of lading.

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\*\*\* END OF NARRATIVE G0003 \*\*\*